AUG 23 2013

CERTIFICATE

To the Clerk of Shawnee County, State of Kansas

We, the undersigned, officers of

Willard City

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and

Table of Contents:	ount(s) of 2013 A	d Valore.	m Tax are within statu	itory limitations. 014 Adopted Budge	nf
			1 20	114 Adonted Budge	of .
					T -
				Amount of	County
		Page	Budget Authority	2013 Ad	Clerk's
		No.	for Expenditures	Valorem Tax	Use Only
Computation to Determine Limit for		2			
Allocation of MVT, RVT, and 16/2	OM Vehicle Tax	3			
Schedule of Transfers		4			
Statement of Indebtedness	·	5			
Statement of Lease-Purchases		6			
<u>Fund</u>	<u>K.S.A.</u>		·		
General	12-101a	7	23,635	2,299	6.722
Debt Service	10-113				
Library	12-1220				
	1				
<u> </u>					
				····	
<u> </u>					
<u> </u>					
<u> </u>					
Special Highway		8	4,111		
		8			
		47			
	i				
Totals		XXXXXX	27,746	2,299	6.722
Is an Ordinance required to be pass	ed, published, an	d attache	d to the budget?	No	County Clerk's Use Only
Budget Summary		9	21/2 00	201	
Neighborhood Revitalization Rebat	e		342.00		Nov 1, 2013 Total
J	0		•		Assessed Valuation
Assisted by: Thur la aume I	rul	_ (/	<i>0</i> , , , , ()		
Willand Con Plan		SON	retta Di Doc	W	
7	•	7/1	* (1)	,	
2	-	~ / / ~	7.1 ~ \ \ \ \		

Address: 127 Inden avenue

Address: 127 Inden avenue

OF KAN Willam KS 16615

OFFICIAL Attest 70/7

SEAL

County Clerk

Spritta D. Sogalo

Elonge

Sunce

Chusy Retty

Governing Body

2014

Computation to Determine Limit for 2014

				Amor	unt of Levy
	Total Tax Levy Amount in 2013 Budget		+	\$	2,299
2	Debt Service Levy in 2013 Budget		-	\$	0
3	Tax Levy Excluding Debt Service			\$	2,299
	2013 Valuation Information for Valuation Adj	ustments:	•		
4	New Improvements for 2013:	+	0		
5	Increase in Personal Property for 2013:				
	5a. Personal Property 2013	+ 2,510			
	5b. Personal Property 2012	- 3,974			
	5c. Increase in Personal Property (5a minus 5b)	+	- 0		
			(Use Only if > 0)		
6.	Valuation of annexed territory for 2013:				
	6a. Real Estate	+0	``		
	6b. State Assessed	+ 0			
	6c. New Improvements	0			
	6d. Total Adjustment (Sum of 6a, 6b, and 6c)	+	0		
7.	Valuation of Property that has Changed in Use	e during 2013:	0		
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &	£7)	0		
9.	Total Estimated Valuation July 1, 2013	341,324			
10.	Total Valuation less Valuation Adjustment (9 r	ninus 8)	341,324		
11.	Factor for Increase (8 divided by 10)		0.00000		
12.	Amount of Increase (11 times 3)		+	\$	0
13.	Maximum Tax Levy, excluding debt service, w	ithout an Ordinance (3 plus 1	(2)	\$	2,299
14.	Debt Service Levy in this 2014 Budget				0
15.	Maximum levy, including debt service, without	t an Ordinance (13 plus 14)			2,299
	-	` • '			

If the 2014 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor, Recreational, 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Alloca	ition for Year?	2014
for 2013	Amount for 2012	MVT	RVT	16/20M Veh
General	2,299	334	12	0
Debt Service				
Library				
			٠	
TOTAL	2,299	334	12	0
	in a manual co	22.4		
County Treas Motor Vel	-	334	1.0	
-	eational Vehicle Estimate	_	12	
County Treasurers 16/20	IM Vehicle Estimate			0
Motor Vehicle Factor		0.14528		
	Recreational Vehicle Fa	nctor	0.00522	
	1	6/20M Vehicle I	Factor	0.00000

2014

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by Statute
				-	
					- -
	Totals Adjustments* Adjusted Totals	0	0	0	

 $[\]underline{^*Note}$: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Willard City

Type of	Date	Date of	Interest	Amount	Beginning Amount Outstanding		Date Due	Amo 20	Amount Due 2013	Атот 20	Amount Due 2014
Debt	Issue	Retirement	%	Issued	Jan 1,2013	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:							•				
		_									
					-			,			
Total G.O. Bonds					0			0	0	0	0
Revenue Bonds:		_									
	ļ										
								,			
									-		
Total Revenue Bonds					0			0	0	0	0
Other:											
											-
									-		
			-				•				
-											
Total Other					0			•	0	0	0
Total Indebtedness					0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Willard City

		4,282					Totals
	·						
	1777	101	71.0				
102	1/200	4 787	6.015	951	/	6/10/2011	John Deere Tractor W/Deck
2014	2013	Jan 1 2013	(Beginning Principal)	%	(Months)	Date	Item Purchased
Due	Due	Balance On	Financed	Rate	Contract	Contract	
Payments	Payments	Principal	Amount	Interest	Term of		
			Total				

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Recreational Vehicle Tax	8,870	10 200 18,252
16/20M Vehicle Tax Gross Earning (Intangible) Tax		200
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806 Franchise Tax Licenses Westar Energy 1,992 Dog Registration 170 Law Enforcement 8,858		
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806 Franchise Tax Licenses Westar Energy 1,992 Dog Registration 170 Law Enforcement 8,858		
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16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax Local Sales Tax T,806 Franchise Tax Licenses Westar Energy 1,992 Dog Registration Law Enforcement 8,858		
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16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806 Franchise Tax Licenses Westar Energy 1,992		9,000
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806 Franchise Tax Licenses		180
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806 Franchise Tax 0		1,900
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806 Franchise Tax 3,806		
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499 Local Sales Tax 7,806	150	
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor Compensating Use Tax 1,499	4,500 1,000	5,816
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax Local Alcoholic Liquor	500	800
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing Mineral Production Tax		
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR City and County Revenue Sharing		
16/20M Vehicle Tax Gross Earning (Intangible) Tax LAVTR		(
16/20M Vehicle Tax		(
		(
Recreational Vehicle Tax 15		(
	25	
Motor Vehicle Tax 402	396	334
Delinquent Tax 402	2,299	******
Ad Valorem Tax 2,279	2 200	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Unencumbered Cash Balance Jan 1 10,952 Receipts:	20,941	3,084
	Estimate for 2013	Year for 2014
Adopted Budget Audit Adj. 14,579 - 3,627 Prior Year	Current Year	Proposed Budget

FUND PAGE - GENERAL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Resources Available:	34,597	29,811	21,336
Expenditures			
0	0	0	0
0	0	0	0
0	0:	0	0
Ō	0	0	
0	0	0	<u> </u>
0	0	0	
0	0	- 0	
0	0	0	
Sub-Total detail page	0	0	•
Salaries & Wages			-
Employee Benefits			
Insurance	3,189		2,500
Budget Preparation & Publication	3,167	·	2,300
Westar Park Light	279	270	320
Capital Outlay	219	210	320
Westar Energy Street Light	1 (2)	2.400	2.400
Publications	1,626	2,400	
Bonds	168	400	
	110	250	325
Events	100	7,112	1,200
Equipment	199	700	
City Maintenance	2,100	1,000	2,100
Gas-Oil	384	500	
Wages for Council	1,558	4,000	4,910
Operating		4,545	6,000
City Projects - Legal Fees	245	750	750
Westar Energy - City Hall Lights	228	300	330
Supplies	\ \ \ \ \ \	300	450
Mower / Repairs	2,469	100	500
Mileage	123	100	150
Law Enforcement		4,000	
Neighborhood Revitalization Rebate			
Miscellaneous	978		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	13,656	26,727	23,635
Unencumbered Cash Balance Dec 31	20,941		xxxxxxxxxxxxxx
2012/2013 Budget Authority Amount;		26,727	XXXXXXXXXXXXXXXXX
<u> </u>		-Appropriated Balance	
		ure/Non-Appr Balance	23,635
	p	Tax Required	2,299
	Delinquent Comp Rate:	0.0%	0
		2013 Ad Valorem Tax	2,299
	Amount 01	2013 AM THOROID TAX	2,299

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Audit Adj. 5,084 - 2,180	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	2,904	5,334	331
Receipts;			
State of Kansas Gas Tax	2,383	2,140	2,210
County Transfers Gas	1,335	1,530	1,570
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec		·	
Total Receipts	3,718	3,670	3,780
Resources Available:	6,622	9,004	4,111
Expenditures:			_
Street Repair and Maintenance	259	2,000	2,000
Mower Lease		1,386	
Insurance			
Operations	829	5,287	2,111
Snow Removal	200		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,288	8,673	4,111
Unencumbered Cash Balance Dec 31	5,334	331	0
2012/2013 Budget Authority Amount:	7,941	8,673	

Adopted Budget

Moopted Dudget			
	Prior Year	Current Year	Proposed Budget
	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan I		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
	-		
·			
Miscellaneous			<u> </u>
Does miscellaneous exceed 10% Total Exp		-	· · · · · · · · · · · · · · · · · · ·
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2012/2013 Budget Authority Amount:	0	. 0	

NOTICE OF BUDGET HEARING

The governing body of

Willard City

will meet on August 13th, 2013 at 7:30 PM at Willard City Hall for the purpose of

hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Willard City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual	for 2012	Current Year Estim	ate for 2013	Propos	ed Budget for 2014	
•		Actual		Actual	Budget Authority	Amount of 2013	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	13,656	6.841	26,727	6.670	23,635		6.736
Debt Service			,			_,	
Library							-
					-		
						-	-
_				_			
Special Highway	1,288		8,673		4,111		-
							_
						-	
							•
					-		
·							-
Totals	14,944	6.841	35,400	6,670	27,746	2,299	6.736
Less: Transfers	0		0		0		
Net Expenditure	14,944		35,400		27,746		
Total Tax Levied	2,299		2,299		XXXXXXXXXXXXXXXXX		
Assessed							
Valuation	336,120		344,873		341,324		
Outstanding Indebtedness,							
January 1,	2011	,	<u>2012</u>	ı	2013		
G.O. Bonds	0		0		0		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	6,215		5,540		4,282		
Total	6,215	Ì	5,540		4,282		

Tax rates are expressed in mills

City Official Title: Laura Lord City Clerk

NOTICE OF BUDGET HEARING

The governing body of

<u>Willard Cirv</u>

will meet on August 13th, 2013 at 7.30 PM at Willard City Hall for the purpose of

d enswering objections of taxpayers relating to the proposed use of all funds and the amount of ad valo Detailed budget information is available at Willard City Hall and will be available at this hearing

BUDGET SUMMARY
Proposed Budget 2014 Expenditures and Amount of 2013 Ad Visionem Tax establish the maximum limits of the 2014 budget
Extraored Tex Rate is subject in change depending on the final assessed valuation

	Prior Year Across	d for 20)2	Current Year Estar	inte for 2013	Paper -	es Bodgerfor 23/34	PITE VALUE
To all the street of the street	A SA	Asturi	FTHE MEDICULES PO	Actual	Badget Authority	Aragum 652015	Estimate
FUND	Experditures	Tex Rate *	Expendianes	Tax Rate.	for Expenditures	Ad Valorem Tex	Tex Rate
ieneral	13.55	6141	2672	6 670	23,635		6.73
lebi Service	Strategy of the strategy	国家国家					Maria Table
ibany	45102 TESTS	Medical Contracts		1000			
<u> </u>	AND DELEMEN		Wats 10, \$1,00 3	36.200	The second second second		
	5887 A 46 14 14	<u> 1890-236 (1690) (</u>		(c)[0](2)(2)(1)(1)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	46, 37 : 1 : 1 : 1 : 1 : 1 1 1 1 1 1		SACTION OF STREET
	Gird John St. 194.00	680 05 00 00 00 82 00 00 00 00 00			CONTRACTOR OF STREET	的信息。例如	逐渐增进
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		era sa hiza d	San Dan San Stranger	ANY SERVICE OF THE PARTY	STATE OF STA	10 10 10 10 10 10 10 10 10 10 10 10 10 1	James
	Circ. State Banks	165 167 346	Miles and the second		N. 55 at 40. 5 (2.1 to 5074,085A)	and the second	
a General Artistan (Carenter)	100 C	ANTA DE STATE	ASSOCIATION DATE		AND THE RESERVE OF THE PROPERTY OF THE PARTY		See July 4 Care of
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ecial Highway	1,286		8.673	***	4.151	ATTAIN PERFECTION CONTRACTOR	<u>但可能計劃機</u>
* 2.75 m2 TV 90 TV	TO RESIDE		\$500 A 100 A 1	OSM CO. CO.	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
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tals	14,944	6.843	55,400	6.670	27,746	2 799	- 6-3
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tel Tax Levied	2.299		2,299		onconocostatomosi		
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D. Bonds 🗸	6		<u>2012</u> 0		2015		
venus Bonds	0		0	· · · · · · · · · · · · · · · · · · ·	0 30		
jer -	0	10 Contract	0		O O	E. Patrick C.	3175
ist Purchese Principal	6.215		5,540	- 3 3 2 	4.282		
Total T	6.215	14 MAR	5,540	7/12/2/2017 E	4,282	a terop objekt	争为的数分
ax rates are expressed in roll		1.0	SEALER MELLER	S CONTRACT		tra a a a a	#240 X
W/ / / /		/ Commence	A-SHADAL KE	ZTO CONSTRA	a65a64 (A.52 A650	aksimban as n	50
A HILL FALL							ELECTRONIC SERVICES
funda (U) City Official Title: L	sine file	-200		M. S. Obwe-N. De		North All Services	

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AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, LYON COUNTY, ss:

Michelle Heins, being first duly sworn, deposes and says: That she is an employee of The St Marys Star, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Pottawatomie County, Kansas, with a general paid circulation on a weekly basis in Pottawatomie County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of St Marys in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for ONE DAY ONLY, the first publication thereof being made as aforesaid on the 17th day of July, 2013, with no subsequent publications being made.

	Mighellek	and a
Subscribed and sworn to by me this 18th day of July, 2013.		
A CHOOLOTER OF ARRER		
MY AND Ca/14/296	Notary Public	/
Printer Fee: \$84.00	Date Paid:	
Examined and approved this	day of	20
Signed by	rict Judge	
2.02.00		